

Receiving Report

Date: 17-03-27

Batch No: 1371601

Supplier: KIX

Dart P/O: 35555

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35555

Purchase Order Date 3/10/2017
PO Print Date 3/10/2017

Page Number 10 of 12

Order From:
KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency
FOB Destination-Collect

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

32 MS3126E14-19P

Socket

3/15/2017
Yes
3/15/2017

4.00
Each

Line Total:

\$44.38

\$24.00

33 MS9592-138

Bracket

3/15/2017
No
3/15/2017

10.00
Each

Line Total:

\$3.51

\$177.52

34 NAS1149D0332J

Washer

3/15/2017 FN
Yes
3/15/2017

1,000.00
Each

Line Total:

\$0.02

\$20.00

Note:

3/10/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

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Page Number 12 of 12

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88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 305-925-2600

Buyer Chantal Lavoie

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Customer POID 10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

FOB

Destination-Collect

37 71401-45

PROCUREMENT
QUALITY CLAUSES

3/15/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

PO Total:

\$2,885.49

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date: 3/10/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9JS3P

PAGE 1 OF 2

SOLD TO:

002409
 DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO35555		03/21/17	FEDX INTL ECON COLL	NET 30		FOB - MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
32	4	MS3126E14-19P TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8040 Description CONNECTOR ECCN :9A991 MFR: CINCH CTRL#: 2017C21707 LOT#: 1551-19 LOT QTY: 4 Country of Origin USA **REF: MS3126E14-19P **CUST PN: MS3126E14-19P	44.380	EA	0	4	177.52

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

CONTINUED

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENT REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



KLX

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J9JS3P

PAGE 2 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA						
		*** SHIPPED 1 CTN *** # 1=CTN 1.00 Lb / 0.45 Kg 727468038224 FREIGHT ACCT# 15179324-0 TEL# 613-632-3336						
		DIMENSIONS: 8X8X4						
INVOICE#.....	J9JS3P							
ORDER#.....	ARE9H5							
CONSOLIDATE#..	1F4PMB							
dtm	ARE9H5	SHIPPED ON 03/21/17						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.								
SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172								
MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.								
PACKING SLIP 								
BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/								
<i>Vice President of Quality</i> 								



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 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

CONSOLIDATION

1F4PMB

PAGE 1

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		03/21/2017	FEDX INTL ECON COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	1	<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172	J9JS3P PO35555					
dtm		***CONSOLIDATION SUMMARY PAGE ONLY	SHIPPED ON 03/21/2017					

SOX002A

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PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
 www.electroenterprises.com
 FED. I.D. # 73-0794172

PackSlip No: 1941014

Invoicer: kay

Invoice Code: Invoice

Division: Florida

Ship Date: 03/15/2017

Page 1 of 1

Sold To: 45675

Ship To: 456751

KLX INC
 10000 NW 15TH TERRACE
 MIAMI, FL 33172 USA

KLX INC
 9835 NW 14TH STREET
 MIAMI, FL 33172 USA

PO Number: 005V696

Tracking#

Salesman: F11

Ship Via: FEDEX GROUND

Terms: NET 75

Account: 0331-0149-0

Item #	Quantity	Part Number/ Description	
BARCODES REQUIRED COUNTRY OF ORIGIN ON P/S ***COMBINED SHIPMENTS DAILY***			
#1	100	7274-11-5 Circuit Breaker	Sched B 8536.20.0040
		MS22073-5 MFR SENSATA TECHNOLOGIES	S
		LOT# 1544 ECCN# 9A991.d MADE IN MEXICO	
#2	10	MS3126E14-19P Electrical Connector Cylindrical	W/C Sched B 8536.69.4020
		MFR ARRAY LOT# 1551-19	S
		ECCN# 9A991.d MADE IN USA	

Line Count: 2

** PACKING SLIP **

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire

EXPORT CONTROL: These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.



Corporate Value Added Center: 3601 N. I-35 Service Road, Oklahoma City, OK 73111

VALUE ADDED CONNECTOR ASSEMBLY

CERTIFICATE OF CONFORMANCE

THE VALUE ADDED CONNECTORS FURNISHED ON THE NOTED PURCHASE ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET ALL APPLICABLE SPECIFICATIONS. THE VALUE ADDED CONNECTORS HAVE BEEN HANDLED IN ACCORDANCE WITH THE REQUIREMENTS OF THEIR PACKAGING SPECIFICATION AND WITHIN MIL-STD-790. THE VALUE ADDED CONNECTORS WITHIN THIS SHIPMENT ARE AS DESCRIBED ON THIS CERTIFICATE OF CONFORMANCE

Signature by a Corporate Officer:

Date: 03-15-2017

Customer Invoice: 1941014

Customer PO: 005V696

Customer Name and Address

KLX INC
9835 NW 14TH STREET
MIAMI
FL
33172

Manufacturer Name and Address

Array Connector Corporation
12400-8 SW 134th Court
Miami, FL
33186

QTY	Part Number	Lot
10	MS3126E14-19P	1551-19

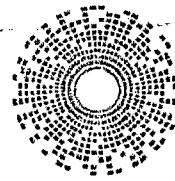
7.5.3 - F - 06
EEI Document Number

A
Revision

01-23-14
Approval Date

01-23-14
Effective Date

Chris Feltman
Approved By/Initials



cinch
CONNECTIVITY SOLUTIONS
a bel group

1700 Finley Road
Lombard, IL 60148-4890
630.705.6000

January 9, 2017

To: Electro Enterprises, Inc.
From: Cinch Connectivity Solutions
Re: Authorized Distributor

This letter is to confirm that Electro Enterprises, Inc., is a franchised distributor in North America for Cinch Connectivity Solutions. Electro is an approved value-added assembler for the MIL-DTL-26482 Series I and SAE AS50151 series of connectors manufactured by Cinch.

Please contact me if you have any questions.

Regards,

Andy Calloway
North American Distribution Manager
Cinch Connectivity Solutions

Customer PO: 005V696

Customer Invoice: 1941014